CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate GLEN KIRKLAND 637 Chatham Lake Rd Chatham, LA 71226	Office Sought (Include title of office as well Tax Assessor Jackson	OFFICE USE ONLY Report Number: 50622 Date Filed: 9/24/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1
3. Date of Primary 10/24/2015	<u> </u>	
This report covers from 7/6/2015	through <u>9/14/2015</u>	
4. Type of Report: ———————————————————————————————————		
9. Name of Person Preparing Report GLEN KIF	RKLAND	
Daytime Telephone 10. WE HEREBY CERTIFY that the information contains schedules is true and correct to the best of our knowledge expenditures have been made nor contributions receive and that no information required to be reported by the Lotentian Control of the Control o	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Glen Kirkland Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-249-4651 Daytime Telephone	

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,134.69
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,384.69

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,429.95
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 6,429.95

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 7,384.69	
16. Less total disbursements this period (Line 13 above)	\$ 6,429.95	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 954.74	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,134.69
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
RONDA CRUSE 132 Russwood Ruston, LA 71270	09/10/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOBBY JORDAN P.O. Box 586 Winnfield, LA 71483	09/04/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.0	0 TOTAL (complete or	nly on last page of this schedule)	\$ 0.00

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loans	must be
Name and address of lender GLEN KIRKLAND 637 Chatham Lake Rd Chatham, LA 71226	2. a. Date* 7/6/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 6,134.69 d. Balance due \$ 6,134.69 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 6,134.69		
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	l and interest separately. If separats under principal.)	ite amounts are

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY- MID SOUTH DIVISION 920 Pierremont Road, Suite 30 Shreveport, LA 71106	08/20/2015	Enter team @ Relay for life	\$ 100.00
JONESBORO-HODGE FOOTBALL BOOSTER CLUB 225 Pershing Highway Jonesboro, LA 71251	08/31/2015	Political Ad in Football Program	\$ 125.00
JONESBORO-HODGE FOOTBALL BOOSTER CLUB 225 Pershing Highway Jonesboro, LA 71251	08/31/2015	Political Sign on fence at Football Stadium	\$ 300.00
JONESBORO-HODGE FOOTBALL BOOSTER CLUB 225 Pershing Highway Jonesboro, LA 71251	08/18/2015	Political Ad announced at Football Game	\$ 150.00
JONESBORO-HODGE SPORTS HALL OF FAME 5254 Hwy. 4 Jonesboro, LA 71251	07/10/2015	Sponsor Hole in Golf Tournament	\$ 100.00
NWTF-DUGDEMONA GOBBLERS P.O. Box 530 Edgefield, SC 29824	08/08/2015	Sponsor Lifetime Hunting License for Child	\$ 300.00
NWTF-DUGDEMONA GOBBLERS P.O. Box 530 Edgefield, SC 29824	07/22/2015	Sponsor at Annual Turkey Banquet	\$ 275.00
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	09/08/2015	Political Signs	\$ 295.26
3. SUBTOTAL (optional)	!		\$1,645.26
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	07/21/2015	Political Signs	\$ 205.32
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	08/03/2015	Political Signs	\$ 852.60
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	07/06/2015	Political Signage, cards & Door Hangars	\$ 1,263.39
RAPID SIGNS 120 West Railroad Avenue Ruston, LA 71270	07/10/2015	Political Signage, cards & Door Hangars	\$ 1,263.38
THE JACKSON INDEPENDENT 624 Hudson Avenue Jonesboro, LA 71251	09/01/2015	Political Advertisement in Newspaper	\$ 750.00
THE JACKSON INDEPENDENT 624 Hudson Avenue Jonesboro, LA 71251	09/03/2015	Political Advertisement in Newspaper	\$ 450.00
3. SUBTOTAL (optional)	•	•	\$4,784.69
4. TOTAL (optional - complete only on last page of th	is schedule)		\$ 6,429.95